GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Revenue (CMRF) Department – Payments to M/s. AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (18) Hospitals against the LOCs issued by the Government under Chief Minister's Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.Rt.No.151 Dated:15.02.2023.

Read:-

Note dated 03.01.2023 received from the Special Secretary to Hon'ble CM., CMO., Original Bills of AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (18) Hospitals along with LOCs.

** * **

ORDER:

The persons shown in the Annexure appended to this G.O., have requested the Government for rendering financial assistance from ChiefMinister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (18) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s.AIG HOSPITALS, Mindspace Road, Gachibowli, Hyderabad, Telangana and other (18) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexure, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows: -

Sl. No.	Name of the Hospital	Total Bills	Loc sanctioned amount(in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount(in Rupees)	Net amount payable to Hospital (in Rupees)
1	AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,	1	1000000	1000000	100000	900000
2	AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,	1	1100000	1100000	110000	990000
3	CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD,	8	4100000	4100000	410000	3690000

	TELANGANA 500034					
4	COASTAL CARE HOSPITAL- 8TH LINE, OLD CLUB ROAD, COASTAL ANDHRA REGION, KOTHAPETA, GUNTUR, ANDHRA PRADESH 522001	1	80000	80000	8000	72000
5	CONTINENTAL HOSPITALS-:PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY	3	1600000	823047	82305	740742
6	GLENEAGLES GLOBAL HOSPITALS-:6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004	1	1000000	1000000	100000	900000
7	LIBERTY HOSPITALS-Corprate, address :74-1-2, KING SQUARE BUILDING, OPP.AUTONAGAR BUS TERMINAL, MG ROAD, PATAMATA,	21	1397000	1397000	139700	1257300
8	MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR	6	3095000	2518250	251825	2266425
9	MEDICOVER HOSPITALS-CORPRATE, ADDRESS :OPP. CYBER GATEWAY, IBIS HOTEL LANE, HI-TECH CITY	1	400000	400000	40000	360000
10	NARAYANA SUPER SPECIALITY HOSPITAL-DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR	9	1320000	1281358	128136	1153222
11	OMEGA HOSPITALS-173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL	8	1300000	1196908	119691	1077217
12	Omega Hospitals- 55-1-11, Behind Meher Baba Temple, Near Auto Nagar, Guntur	17	3511400	3333977	333398	3000579

13	OMEGA HOSPITALS-:PLOT NO.4, HEALTH CITY, CHINAGADILI, ARILOVA, VISAKHAPATNAM-	5	1235000	1205027	120503	1084524
14	PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH HOSPITAL-KUPPAM - 571 425, CHITTOOR DIST, ANDHRA PRADESH,	1	80000	80000	8000	72000
15	SRI PADMAVATHI CHILDREN'S HEART CENTRE-:S.V PRANADANA TRUST, T.T.D., TIRUPATHI,	2	365000	365000	36500	328500
16	VIDYASAGAR HOSPITAL-:DOOR NO 1/700-3, DWARAKA NAGAR, KADAPA - 516001 (NEAR SANDHYA THEATRE CIRCLE, NEAR HDFC BANK),	1	220000	220000	22000	198000
17	YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD ,	3	1200000	1200000	120000	1080000
18	NIZAMS INSTITUTE OF MEDICAL SCIENCES PUNJAGUTTA,HYDERABAD-	16	7600000	7092033	709204	6382829
19	GREAT EASTERN MEDICAL SCHOOL & HOSPITAL- :3-351,RAGOLU,SRIKAKULAM,	2	200000	200000	20000	180000
Total		107	30803400	28592600	2859262	25733338

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of **Rs.28,59,262/-** (Rupees Twenty eight lakhs Fifty nine thousand Two hundred and Sixty two only) towards TDS from the total bills, hereby sanction and released an amount of **Rs.2,57,33,338/-** (Rupees Two crores Fifty seven lakhs Thirty three thousand Three hundred and Thirty eight only) from the Chief Minister’s Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexure appended to this order.

4. The Hospitals shown in Annexure are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospitals shown in the Annexure are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s.AIG HOSPITALS-MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA-500032,
M/s.AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA
M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034
M/s.COASTAL CARE HOSPITAL:8TH LINE, OLD CLUB ROAD, COASTAL ANDHRA REGION, KOTHAPETA, GUNTUR, ANDHRA PRADESH 522001
M/s.CONTINENTAL HOSPITALS-:PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY
M/s.GLENEAGLES GLOBAL HOSPITALS-:6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004
M/s.GREAT EASTERN MEDICAL SCHOOL & HOSPITAL- 3-351,RAGOLU,SRIKAKULAM,
M/s.LIBERTY HOSPITALS:74-1-2, KING SQUARE BUILDING, OPP.AUTONAGAR BUS TERMINAL, MG ROAD, PATAMATA,
M/s.MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR
M/s.MEDICOVER HOSPITALS-:OPP. CYBER GATEWAY,IBIS HOTEL LANE, HI-TECH CITY
M/s.NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR
M/s.NIZAMS INSTITUTE OF MEDICAL SCIENCES PUNJAGUTTA,HYDERABAD-
M/s.OMEGA HOSPITALS-173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL
M/s.Omega Hospitals- 55-1-11, Behind Meher Baba Temple, Near Auto Nagar, Guntur
M/s.OMEGA HOSPITALS-:PLOT NO.4, HEALTH CITY, CHINAGADILI, ARILOVA, VISAKHAPATNAM-530040,
M/s.PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH HOSPITAL-KUPPAM - 571 425, CHITTOOR DIST, ANDHRA PRADESH,
M/s.SRI PADMAVATHI CHILDREN'S HEART CENTRE-:S.V PRANADANA TRUST, T.T.D., TIRUPATHI,
M/s.VIDYASAGAR HOSPITAL-:DOOR NO 1/700-3, DWARAKA NAGAR, KADAPA - 516001 (NEAR SANDHYA THEATRE CIRCLE, NEAR HDFC BANK),
M/s.YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD ,

Copy to:
The P.S. to Principal Secretary to Hon'ble CM, CMO, A.P. Secretariat.
The Assistant Secretary to Hon'ble CM, CMO, A.P. Secretariat.
The P.A. to Special Secretary to Hon'ble CM, CMO, A.P. Secretariat.
SF/SCs.

//FORWARDED::BY::ORDER//

SECTION OFFICER

(Annexure for P.T.O.)

Annexure to G.O.Rt.No.151, Revenue (CMRF) Department, Dated:15.02.2023.

1) M/s. AIG HOSPITALS, MINDSPACE ROAD, GACHIBOWLI, HYDERABAD, TELANGANA:

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kolli Krishna Prasad,S/o,Koteswararao, Mobile-9490768944, 1-54, NA PETA , UNGUTURU, KRISHNA(Dist.), 521286	8313/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : Asian Institute of Gastroenterology Pvt., Ltd.
2.Account Number : 50200025840030
3.IFSC Code : HDFC0002391
4.Branch : Banjarahills
5.PAN Number : AABCA7322F

2)M/s.AMERICAN ONCOLOGY INSTITUTE 1-100/1/CCH, NEAR APARNA SAROVAR, NALLAGANDLA, SERILINGAMPALLY, HYDERABAD, TELANGANA 530019,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GOUTHAM,S/o,KGovardhanam, Mobile-6304564465, 2-6, Pathasivagiri , PICHATUR, CHITTOR(Dist.), 517587	8144/CMO/LOC/2022	1100000	1100000	110000	990000
		Total	1100000	1100000	110000	990000

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD PVT LTD
2.Account Number : 32378637237
3.IFSC Code : SBIN0005778
4.Branch : MG ROAD BANGALORE
5.PAN Number : AADCC1258J

3) M/s.CITI NEURO CENTRE - RD NUMBER 12, MLA COLONY, BANJARA HILLS, HYDERABAD, TELANGANA 500034

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	G Jayasree,W/o,ABhaskar, Mobile-9581607549, 26-4-1799, r t c colony, HINDUPUR, ANANTHAPUR(Dist.), 515201	8204/CMO/LOC/2022	400000	400000	40000	360000
2	BojjaSubbareddy,C/o,BojjaSubba Reddy, Mobile-9989782217, 01, kothapalli , NANDYAL, KURNOOL(Dist.), 518501	8266/CMO/LOC/2022	250000	250000	25000	225000
3	Bhairapuram Iqbal Basha,S/o,BAbusaleha, Mobile-9885256216, 17-116, Velgode , VELGODE, KURNOOL(Dist.), 518533	8261/CMO/LOC/2022	700000	700000	70000	630000
4	PATAPATI VENKATA KRISHNA RAJU,S/o,Patapati Rama Krishnam Raju, Mobile-9989378213, 2-55/b, mainroad , KALLA, WEST GODAVARI(Dist.), 534206	8287/CMO/LOC/2022	700000	700000	70000	630000
5	POLICE RAVI VARMA,S/o,POLICE RAMAKRISHNAIAH, Mobile-8309318265, 8-1-28/1, T B ROAD , ALLAGADDA, KURNOOL(Dist.), 518543	8391/CMO/LOC/2022	800000	800000	80000	720000
6	KALIDINDI RANGARAJU,C/o,APPALA NARAYANA RAJU, Mobile-9908287771, 102, PEDHA VEEDHI , UNDI, WEST GODAVARI(Dist.), 534199	8370/CMO/LOC/2022	800000	800000	80000	720000
7	Yerubandi Lakshmi Mangataayaru,W/o,DurgaMaheswararao, Mobile-9949925599, 2-34/1, Gopavaram , UPPALAGUPTAM, EAST GODAVARI(Dist.), 533213	8274/CMO/LOC/2022	200000	200000	20000	180000

8	ABBIREDDY NUKARAJU,S/o,SATYAM , Mobile-7396009944, 4-69-37, INDIRA NAGAR , TADEPALLIGUDEM, WEST GODAVARI(Dist.), 534102	8373/CMO/LOC /2022	250000	250000	25000	225000
		Total	4100000	4100000	410000	3690000

1.Account Holder Name : Hyderabad Institute of Neuro Sciences Pvt., Ltd.
2.Account Number : 62439793045
3.IFSC Code : SBIN0020684
4.Branch : Somajiguda, Hyd.
5.PAN Number : AADCH7188N

4) M/s.COASTAL CARE HOSPITAL- CORPRATE, ADDRESS :8TH LINE, OLD CLUB ROAD, COASTAL ANDHRA REGION, KOTHAPETA, GUNTUR, ANDHRA PRADESH 522001

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	THADUVAYI PRABHAKAR RAO,S/o,SRI RAMMURTHY, Mobile-9290461426, 12-01-26, SANAKAYALA FACTORY , GUNTUR, GUNTUR(Dist.), 522001	8335/CMO/LOC /2022	80000	80000	8000	72000
		Total	80000	80000	8000	72000

1.Account Holder Name : Coastal Care Hospital
2.Account Number : 34443175486
3.IFSC Code : SBIN0001014
4.Branch : Arundelpeta, Guntur
5.PAN Number : AAHFC4854B

5) M/s.CONTINENTAL HOSPITALS- CORPORATE, ADDRESS :PLOT NO3, ROAD NO 2, NANAKRAMAGUDA, GACHIBOWLI, SERILINGAMPALLY

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	Chabatthula Lilly Gresh,W/o,Ramesh, Mobile-8096437844, 1-53, padamatipeta,balepalli , VEERAVASARAM, WEST GODAVARI(Dist.), 534245	98578/CMO/L/2018	300000	300000	30000	270000
2	Dharamsothsudheerkumar,C/o,DHARAMSOTH chiranjeevi, Mobile-9849858927, 16-34-37/1, sambamurthynagar 2nd street , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533001	8103/CMO/LOC/2022	400000	400000	40000	360000
3	PathuriVenkata Jhansi lakshmi,D/o,venkataratnam, Mobile-9505577361, 1-105, mogallur , VELIGANDLA, PRAKASHAM(Dist.), 523223	8002/CMO/LOC/2022	900000	123047	12305	110742
		Total	1600000	823047	82305	740742

1.Account Holder Name : Continental Hospitals Pvt., Ltd.
2.Account Number : 25210400000007
3.IFSC Code : BARB0INDHYD
4.Branch : Hyderabad.
5.PAN Number : AADCC0226G

6) M/s.GLENEAGLES GLOBAL HOSPITALS-:6-1-1070/1TO4, LAKDIKAPUL, HYDERABAD-500004.

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	GottumukkalaDivyaVani,W/o,Suresh Raju, Mobile-9133651727, 3-229A, BHASKARARAO PETA , KALIDINDI, KRISHNA(Dist.), 521344	8127/CMO/LOC/2022	1000000	1000000	100000	900000
		Total	1000000	1000000	100000	900000

1.Account Holder Name : RAVINDRANATH GE MEDICAL ASSOCIATES PVT LTD
2.Account Number : 081005225001
3.IFSC Code : HSBC0500002
4.Branch : HYDERABAD
5.PAN Number : AABCR4013N

7) M/s.LIBERTY HOSPITALS:74-1-2, KING SQUARE BUILDING, OPP.AUTONAGAR BUS TERMINAL, MG ROAD, PATAMATA,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	AnnamaneniRamya,D/o ,Konda, Mobile-8142764797, 000, KORRAGUNTA PALEM , MUDINEPALLE, KRISHNA(Dist.), 521329	1803/CMO/LOC/2019	225000	225000	22500	202500
2	KallemVenkataRamana, S/o,KallemPichiyya, Mobile-7799686527, 4-39/1, upparagudem , TADEPALLIGUDEM, WEST GODAVARI(Dist.), 534145	3971/CMO/LOC/2019	70000	70000	7000	63000
3	DoddakulaSivaparvathi, W/o,Vaddikasulu, Mobile-9640099078, 1_57, kaikaluru , KAIKALUR, KRISHNA(Dist.), 521333	4190/CMO/LOC/2019	50000	50000	5000	45000
4	YadalaJayalakshmi,D/o, Subbarao, Mobile-9347278595, 7-22, annavaram , NUZVID, KRISHNA(Dist.), 500047	4199/CMO/LOC/2019	85000	85000	8500	76500
5	Manda Madavi,W/o,RavindraBhaskararao, Mobile-9951065549, 2-103-2, Ramalayamstreet , KAIKALUR, KRISHNA(Dist.), 521340	4340/CMO/LOC/2019	30000	30000	3000	27000
6	MiriyalaUma,W/o,Venkataramarao, Mobile-8500498667, 0, KOTHAPETA VEEDHI , VISSANNAPET, KRISHNA(Dist.), 521215	4432/CMO/LOC/2019	85000	85000	8500	76500

7	Dunna Jaya Prasad,S/o,RajaLingaiah, Mobile-9912181808, 000, BHASKARARAO PETA , KALIDINDI, KRISHNA(Dist.), 521344	4437/CMO/LOC/2019	130000	130000	13000	117000
8	DUGGIRALA RAMU,S/o,: Venkateswararao, Mobile-9866730100, 5_4, mainroad , KALIDINDI, KRISHNA(Dist.), 521344	4597/CMO/LOC/2020	45000	45000	4500	40500
9	VelpuriJojimma,W/o,Mojesu, Mobile-7093386901, 8-12, chivarimalapalli , G.KONDURU, KRISHNA(Dist.), 521229	4637/CMO/LOC/2020	35000	35000	3500	31500
10	ALAMURI CHANTI,S/o,ALAMURIBHASKARARAO, Mobile-7337503223, 15-19, CHARCH ROAD, PEDDAPETA , UNDI, WEST GODAVARI(Dist.), 534199	4658/CMO/LOC/2020	75000	75000	7500	67500
11	NalluriSunitha,W/o,Kishore, Mobile-9295501131, 1-52, ramalayam street , VIJAYAWADA (RURAL), KRISHNA(Dist.), 521108	4757/CMO/LOC/2020	30000	30000	3000	27000
12	MudumuntalSatyanarayana,S/o,Jamaliah, Mobile-7730840568, 2-65, annavaram , NUZVID, KRISHNA(Dist.), 521201	4847/CMO/LOC/2020	35000	35000	3500	31500
13	GurivindapalliChadraLeela,W/o,Koteswara Rao, Mobile-7995413367, 4-27, TENNERU , KANKIPADU, KRISHNA(Dist.), 521260	5107/CMO/LOC/2020	35000	35000	3500	31500

14	CheeraManga,W/o,CheeraVenkataRamana, Mobile-7287888430, 18-170, KHABARASTAN ROAD , PENAMALURU, KRISHNA(Dist.), 520007	5118/CMO/LOC/2020	40000	40000	4000	36000
15	GollapallliVenkataeswararao,S/o,Ramulu, Mobile-9666499368, 1-1, putlacheruvu , MANDAVALLI, KRISHNA(Dist.), 521326	5184/CMO/LOC/2020	85000	85000	8500	76500
16	KarnatiRamaswami,S/o ,KarnatiVenkanna, Mobile-9398750569, 4-180, upparapeta , NIDAMARRU, WEST GODAVARI(Dist.), 534406	5336/CMO/LOC/2020	22000	22000	2200	19800
17	KALAVA MRUDHULA,D/o,ESWAR PAUL, Mobile-9912705127, 1-49, MAIN ROAD , KALIDINDI, KRISHNA(Dist.), 521344	5338/CMO/LOC/2020	50000	50000	5000	45000
18	VALLABHANENI SIVALEELA,W/o,NAGA RAJU, Mobile-9640159393, 2-138, etimoga , NAGAYALANKA, KRISHNA(Dist.), 521120	5361/CMO/LOC/2020	60000	60000	6000	54000
19	Parasakanyakumari,W/o,parasavenkateswararao, Mobile-9440118655, 1-84, jalipudi , ELURU, WEST GODAVARI(Dist.), 534004	5494/CMO/LOC/2020	50000	50000	5000	45000
20	NeelamSrujanKumar,S/o,Suresh, Mobile-9866522644, 6-24, Kesarapalli, , GANNAVARAM, KRISHNA(Dist.), 521102	118364/CMO/L/2018	60000	60000	6000	54000

21	KampaRamana,W/o,Ramarao, Mobile-9100665034, 12-205/2, KONNA CHERUVU , GANNAVARAM, KRISHNA(Dist.), 521101	3660/CMO/LOC/2019	100000	100000	10000	90000
		Total	1397000	1397000	139700	1257300

1.Account Holder Name : Liberty Hospitals
2.Account Number : 50200006664371
3.IFSC Code : HDFC0002413
4.Branch : Krishna Nagar Branch
5.PAN Number : AFJPV1492F

8) MANIPAL HOSPITALS(JAIPUR) PVT LTD- NEAR VARADHI,TADEPALLI,GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Gorre Anil Kumar,S/o,Sesharao, Mobile-8466092963, 4/16, ocpalem , CHIMAKURTHI, PRAKASHAM(Dist.), 523253	6483/CMO/LOC/2020	800000	256229	25623	230606
2	MarellaRamanjiReddy,S/o,VenkataSubbareddy, Mobile-9292351269, 5-69, DATLA VARI PALEM , NUZENDLA, GUNTUR(Dist.), 522649	8339/CMO/LOC/2022	350000	317021	31702	285319
3	BattulaRamadevi,W/o,Venkata Krishna Reddy, Mobile-8886700299, 5-73a, Mangamuru , SANTANOOTALAPAADU , PRAKASHAM(Dist.), 523225	8224/CMO/LOC/2022	300000	300000	30000	270000
4	DEVARAKONDA PADMAVATHI,W/o,GOVINDA REDDY, Mobile-9490897911, 29-2147, MYTRI NAGAR , VINUKONDA, GUNTUR(Dist.), 522647	8395/CMO/LOC/2022	45000	45000	4500	40500

5	Mullapudi Narendra Kumar,S/o,Venkata Rao, Mobile-9849321000, 6-3-1, parImivari street , TANUKU URBAN, WEST GODAVARI(Dist.), 534211	8342/CMO/LOC/2022	600000	600000	60000	540000
6	Pachipala Abhishek Paul,S/o,Murajee, Mobile-9177077564, 2-71/1, R B ROAD , BHIMAVARAM, WEST GODAVARI(Dist.), 534239	8296/CMO/LOC/2022	1000000	1000000	100000	900000
Total			3095000	2518250	251825	2266425

1.Account Holder Name : MANIPAL HOSPITALS(JAIPUR) PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : Benz Circle
5.PAN Number : AAJCM0541L

9) M/s.MEDICOVER HOSPITALS-OPP. CYBER GATEWAY, IBIS HOTEL LANE, HI-TECH CITY

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Kurmala Naga Sri BhagayaValli,D/o,KurmalaEswaraVenkataGurumurthi Gupta, Mobile-7013844920, 6-211, vinayakanagaR , ELURU, WEST GODAVARI(Dist.), 534003	7901/CMO/LOC/2022	400000	400000	40000	360000
		Total	400000	400000	40000	360000

1.Account Holder Name : Sahrudaya Health Care Pvt., Ltd.
2.Account Number : 50200022056810
3.IFSC Code : HDFC0003817
4.Branch : Jubilee Hills
5.PAN Number : AAPCS2663H

10) NARAYANA SUPER SPECIALITY HOSPITAL- DR. JYOTHI KAMPRASAD BUILDING, OLD CLUB ROAD, KOTHAPET, GUNTUR

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)

1	TankalaRaminaidu,S/o, Neelam Naidu, Mobile-8008059047, 4-52, Kancharam , RAJAM, SRIKAKULAM(Dist.), 532127	8262/CMO/LOC/2022	70000	70000	7000	63000
2	RachaproluSrinivasaRao,C/o,RachaproluVenkateswararao, Mobile-9492701994, 2-110, Thimmireddipalle , CHINTALAPUDI, WEST GODAVARI(Dist.), 534461	8242/CMO/LOC/2022	100000	100000	10000	90000
3	Pingali M S V R S Kumar,S/o,: PingaliKhadga Raj Kumar, Mobile-9000184999, 56-11-10, high school road , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520010	8293/CMO/LOC/2022	160000	160000	16000	144000
4	DidlaSubbarao,S/o,Ramarao, Mobile-9701790332, 5-19-33, KANKAMBARAM STREET , TENALI, GUNTUR(Dist.), 522201	8327/CMO/LOC/2022	190000	190000	19000	171000
5	NandanamMahesh,S/o, Srinivasu, Mobile-9951121919, 2-150-2, bc colony , MARTUR, PRAKASHAM(Dist.), 523261	8328/CMO/LOC/2022	200000	200000	20000	180000
6	DolaPolireddy,S/o,Srinivasreddy, Mobile-9848784867, 00, DUNDI VENKATREDDY PALEEM , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(Dist.), 522309	8346/CMO/LOC/2022	200000	200000	20000	180000
7	ArumallaDarmarao,S/o, Sisuvu, Mobile-9866514379, 5-193, stcolony , DUGGIRALA, GUNTUR(Dist.), 522330	8319/CMO/LOC/2022	100000	100000	10000	90000

8	VanapalliDharmaraju,S/o,VanapalliApparao, Mobile-9652404745, 34-15-30/118, sangam colony , MANDAPETA, EAST GODAVARI(Dist.), 533308	8298/CMO/LOC/2022	100000	100000	10000	90000
9	Polina Narayana Rao,S/o,Polina Venkateswara Rao, Mobile-9440352505, 4-129, thimmapuram , DWARAKATIRUMALA, WEST GODAVARI(Dist.), 534426	8267/CMO/LOC/2022	200000	161358	16136	145222
		Total	1320000	1281358	128136	1153222

1.Account Holder Name : NARAYANA SUPER SPECIALITY HOSPITAL
2.Account Number : 38696683049
3.IFSC Code : SBIN006830
4.Branch : SME BRANCH GUNTUR
5.PAN Number : AAQFN77378

11) M/s.OMEGA HOSPITALS-173&178, MARUTHI NAGAR, OPP. VARTHA OFFICE, NDK ROAD, KURNOOL

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	SodumVenkataNarayanamma,W/o,SBalaLingaReddy, Mobile-9491865429, 4-81, mangapalle , SANJAMALA, KURNOOL(Dist.), 518166	4054/CMO/LOC/2019	150000	117363	11736	105627
2	KalegariModdin,C/o,KalegariShaikshavali, Mobile-9885058469, 4-4D, momin street , KODUMUR, KURNOOL(Dist.), 518464	1620/CMO/LOC/2019	150000	79545	7954	71591
3	Rachaputi Lakshmi Devi,W/o,RachaputiNarasimhulu, Mobile-9866151206, 16/132, thirumalanayunipet , PRODDATUR, YSR DISTRICT(Dist.), 516360	1836/CMO/LOC/2019	125000	125000	12500	112500

4	GovardanagiriNagireddy,S/o,GNaryana Reddy, Mobile-9704373821, 4-04, PEDDAPODILLA , PEAPALLY, KURNOOL(Dist.), 518221	4503/CMO/LOC/2020	175000	175000	17500	157500
5	BoyaLakshmidevi,W/o, BoyaVenkateswarlu, Mobile-9010770032, 0, KOTA KANDUKURU , ALLAGADDA, KURNOOL(Dist.), 518543	3586/CMO/LOC/2019	175000	175000	17500	157500
6	GUNAVANTHI NARAYANA,S/o,GLakshmanna, Mobile-9441550296, 4/12-18, Bavaji pet , ADONI, KURNOOL(Dist.), 518301	4326/CMO/LOC/2019	160000	160000	16000	144000
7	BHUMA ARUNA RAJA KUMARI,W/o,Bhaskar Reddy, Mobile-8099904434, 2-40, oc colony , DORNIPADU, KURNOOL(Dist.), 518135	4062/CMO/LOC/2019	175000	175000	17500	157500
8	SathriSubbaiah,S/o,SGuruvaiah, Mobile-9494591604, 46-299A, budawarapeta , KURNOOL (M.CORP.), KURNOOL(Dist.), 518002	1702/CMO/LOC/2019	190000	190000	19000	171000
		Total	1300000	1196908	119691	1077217

1.Account Holder Name : Kurnool Institute of Oncology Pvt., Ltd.
2.Account Number : 62379377656
3.IFSC Code : SBIN0020684
4.Branch : SME Branch, Somajiguda, Hyd.
5.PAN Number : AAFCK6249P

12) M/s.Omega Hospitals- 55-1-11, Behind Meher Baba Temple, Near Auto Nagar, Guntur

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KarrevulaPicchamma,W/o,Nasaraiah, Mobile-7981914554, 00, isukatripuravaram , PULLALACHERUVU, PRAKASHAM(Dist.), 523326	132869/CMO/L/2018	200000	200000	20000	180000

2	KORADA RAMARAO,S/o,Suryanarayana, Mobile-9290682770, 64-6-6/1/A, Ramnagar , GAJUWAKA, VISHAKAPATNAM(Dist.), 530011	3422/CMO/LOC/2019	260000	260000	26000	234000
3	ChigurupatiRanganayakulu,W/o,Apparao, Mobile-9948587689, 6-145, peddivari tank st , PEDAKAKANI, GUNTUR(Dist.), 522509	4204/CMO/LOC/2019	200000	200000	20000	180000
4	BodapatiApparao,S/o,BodapatiChinnapparao Late, Mobile-9848336362, 40-57-42, sanjevaiah colony , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530024	4225/CMO/LOC/2019	200000	200000	20000	180000
5	Mitta Padmavathi,W/o,Venkateswarlu, Mobile-9492903708, 7-123, lemalle , KAREMPUDI, GUNTUR(Dist.), 522016	4584/CMO/LOC/2020	150000	123332	12333	110999
6	Karri Mariyadasu,S/o,KarriChinarajarao, Mobile-9652275223, 00, old colony , PHIRANGIPURAM, GUNTUR(Dist.), 522529	4596/CMO/LOC/2020	200000	185000	18500	166500
7	MALICHARLA SANTOSAMMA,W/o,MALICHARLAPYDIRAJU, Mobile-9652515644, 0, CHAKALE PETTA PERAPURAM , PUSAPATIREGA, VIJAYANAGARAM(Dist.), 535204	3042/CMO/LOC/2019	260000	260000	26000	234000
8	KODALI SAROJINI,W/o,KOTAIAH, Mobile-9985858717, 11-238, SIRI NAGAR, KANURU, NEAR SIRIS COMPANY , VIJAYAWADA (URBAN), KRISHNA(Dist.), 520007	3539/CMO/LOC/2019	250000	250000	25000	225000

9	mogiliadimma,W/o,koteswararao, Mobile-9553807966, 4-170, golivarithota , MANGALAGIRI, GUNTUR(Dist.), 522503	957/CMO/LOC/2019	175700	175700	17570	158130
10	MADDULA SIVA KOTESWARAMMA,C/o, MADDULA VENKATA RAMA RAJU, Mobile-9393213881, 63-11-1845, 9TH LINE, BALAJI NAGAR , GUNTUR, GUNTUR(Dist.), 522001	3987/CMO/LOC/2019	185000	185000	18500	166500
11	YELLAPU NARAYANARAO,S/o,YELLAPUSAGARAPPALATE, Mobile-9299401913, 35-13-8, R P PETA, NEAR GOWRI GRANDHALAYAM, KANCHARAPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530008	3045/CMO/LOC/2019	260000	260000	26000	234000
12	MamidiVenkata Sai Gayatri,D/o,MamidiVenkataSuryanayana, Mobile-9949342789, MIG 116, VUDA COLONY , PENDURTHI, VISHAKAPATNAM(Dist.), 531173	3415/CMO/LOC/2019	260000	260000	26000	234000
13	AvulaSubramanyam,S/o,Bikshalu, Mobile-9441752475, 63-10-1297, Balajinagar 8th line , GUNTUR(M.CORP), GUNTUR(Dist.), 522001	898/CMO/LOC/2019	180700	180700	18070	162630
14	MADHAVARAPU TIRUPATHAMMA,W/o,PEDABRAHMAIAH, Mobile-9705072079, 0, BALI REDDYPALEM , PONNALURU, PRAKASHAM(Dist.), 523111	2896/CMO/LOC/2019	200000	198875	19888	178987

15	JUTU VENKATA SIVAIAH,S/o,JUTU VEERAIAH, Mobile-9666141230, 2-107, PEDAPALEM , PONNUR, GUNTUR(Dist.), 522124	579/CMO/LOC/2019	150000	66761	6676	60085
16	Govvala Kumar Narayana,S/o,Srinivasa Rao, Mobile-9160851913, 25-5-48, Ramachandranagar , GAJUWAKA, VISHAKAPATNAM(Dist.), 530044	3488/CMO/LOC/2019	260000	260000	26000	234000
17	CHIRIVELLA RANI,W/o,PAPA RAO, Mobile-9392196656, FLAT NO-401, LASYA ENCLAVE, KVR COLONY , VIJAYAWADA (RURAL), KRISHNA(Dist.), 521108	127/CMO/LOC/2019	120000	68609	6861	61748
Total			3511400	3333977	333398	3000579

1.Account Holder Name : Guntur Institute of Oncology Pvt., Ltd.
2.Account Number : 62413713343
3.IFSC Code : SBIN0020684
4.Branch : SME Somajiguda, Hyd.
5.PAN Number : AAFCG8058C

13) M/s.OMEGA HOSPITALS-:PLOT NO.4, HEALTH CITY, CHINAGADILI, ARILOVA, VISAKHAPATNAM-530040,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	NeyyalaSrinivasrao,S/o,Apparao Late, Mobile-9704433833, 1-22, kummaristreet , POLAKI, SRIKAKULAM(Dist.), 532421	4769/CMO/LOC/2020	300000	290027	29003	261024
2	KadiriBhavani,D/o,KadiriSankararao, Mobile-8247764850, 16-25-16, KOTHA JALARI PETA , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.), 530001	5408/CMO/LOC/2020	200000	180000	18000	162000

3	Sirisetti Sanyasi Rao,S/o,SirisettiAppanna, Mobile-9705584234, 13-10-51/1, kummarividhi , VIZIANAGARAM, VIJAYANAGARAM(Dist.), 535002	4993/CMO/LOC/2020	260000	260000	26000	234000
4	SINGAMPALLI SIVALAKSHMI,W/o,SINGIMPALLI THIMINAIDU, Mobile-9866266034, 1-106, KODAVATIPUDI , KOTAURATLA, VISHAKAPATNAM(Dist.), 531085	5105/CMO/LOC/2020	275000	275000	27500	247500
5	PogiriVenkataRamana, S/o,Surapu Naidu, Mobile-8897445465, 118, mainstreet , G.SIGADAM, SRIKAKULAM(Dist.), 532168	4590/CMO/LOC/2020	200000	200000	20000	180000
Total			1235000	1205027	120503	1084524

1.Account Holder Name : Vizag Speciality Hospitals
2.Account Number : 50200032758599
3.IFSC Code : HDFC0000545
4.Branch : Madhapur, Hyderabad, Telangana
5.PAN Number : AANFV2825P

14) M/s.PES INSTITUTE OF MEDICAL SCIENCES AND RESEARCH HOSPITAL- KUPPAM - 571 425, CHITTOOR DIST, ANDHRA PRADESH,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Rathnappa,S/o,Venkatappa, Mobile-9949959663, 4-36, CHINNAKURUBALAPALLI , KUPPAM, CHITTOR(Dist.), 517425	8178/CMO/LOC/2022	80000	80000	8000	72000
Total			80000	80000	8000	72000

1.Account Holder Name : PES Institute of Medical Sciences & Research
2.Account Number : 21421300000019
3.IFSC Code : DCBL0000214
4.Branch : Kuppam
5.PAN Number : AAATP39554

15) M/s.SRI PADMAVATHI CHILDREN'S HEART CENTRE-:S.V PRANADANA TRUST, T.T.D., TIRUPATHI,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	BABY OF BOJANALA VAIDEHI (CHOWDARI GAGAN),D/o,Bojanala Satish, Mobile-9642924962, 1-47, Ntr colony , YELAMANCHILI, VISHAKAPATNAM(Dist.), 531055	8228/CMO/LOC/2022	275000	275000	27500	247500
2	Baby of VeeraballiRamya,C/o,K Bhanuprakash, Mobile-9652599919, Flot No G6, Block No, Indiramma Colony New Houses , TIRUPATI RURAL, CHITTOR(Dist.), 517503	8184/CMO/LOC/2022	90000	90000	9000	81000
Total			365000	365000	36500	328500

1.Account Holder Name : The Director, SPCHC Hospital, TTD, TPT
2.Account Number : 013112010000264
3.IFSC Code : UBIN0801313
4.Branch : TTD Admin, Building, KT Road, Tirupati
5.PAN Number : AACTS9319L

16) M/s.VIDYASAGAR HOSPITAL-:DOOR NO 1/700-3, DWARAKA NAGAR, KADAPA - 516001 (NEAR SANDHYA THEATRE CIRCLE, NEAR HDFC BANK),

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	KadiriKanthamma,W/o, PeddaNarasimhareddy, Mobile-6300232563, 8-27, BHUCHUPALLE , THONDUR, YSR DISTRICT(Dist.), 516401	8214/CMO/LOC/2022	220000	220000	22000	198000
Total			220000	220000	22000	198000

1.Account Holder Name : Vidya Sagar Hospital
2.Account Number : 510101003982024
3.IFSC Code : UBIN0900486
4.Branch : Cuddapah, Sowkar Fakir Saheb Street Branch, YSR.
5.PAN Number : AHBPV7254P

17) M/s.YASHODA HOSPITALS-:NEAR CLOCK TOWER, SECUNDERABAD ,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Sultana Begum,W/o,Shajahan, Mobile-9292301080, 4/134, Jandaveedi , PEDANA, KRISHNA(Dist.), 521366	8325/CMO/LOC/2022	200000	200000	20000	180000
2	GUJJULA NARAYANA REDDY,S/o,GUJJULA RAMI REDDY, Mobile-9441621435, 7-38-2A, JAWAHAR NAGAR , , RANGA REDDY(Dist.), 500087	8299/CMO/LOC/2022	500000	500000	50000	450000
3	GOPISETTI HASINI,D/o,GOPISETTI RATALA SATYANARAYANA, Mobile-7996329999, 2-58/A, VANGURU , PEDAVEGI, WEST GODAVARI(Dist.), 534002	8387/CMO/LOC/2022	500000	500000	50000	450000
Total			1200000	1200000	120000	1080000

1.Account Holder Name : Yashoda Healthcare Services Pvt., Ltd.
2.Account Number : 05122320000771
3.IFSC Code : HDFC0000512
4.Branch : Raj Bhavan Road Branch
5.PAN Number : AABCD6598G

18) M/s.NIZAMS INSTITUTE OF MEDICAL SCIENCES PUNJAGUTTA,HYDERABAD-

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	TaniparthiSanjeevareddy,S/o,Perumaallureddy, Mobile-9951692373, 1-149a, main road, , MUNDLAMURU, PRAKASHAM(Dist.), 523201	1099/CMO/LOC/2019	400000	10180	1018	9162

2	PASUPULETI KALYANI,D/o,srinivasarao, Mobile-9985348636, 2-265, main Road , SINGARAYAKONDA, PRAKASHAM(Dist.), 523101	7252/CMO/LOC/2021	400000	400000	40000	360000
3	VundavalliRamakishore,S/o,VundavalliSatyanarayana, Mobile-9153929999, 2-50/1, Vijayanagar , GANDEPALLE, EAST GODAVARI(Dist.), 533297	7385/CMO/LOC/2021	400000	400000	40000	360000
4	Thammisetti Ananda Babu,S/o,ThammisettiNarasimhaRao, Mobile-8096989178, 15-3-115, main road , NARASAPURAM, WEST GODAVARI(Dist.), 534275	7304/CMO/LOC/2021	400000	400000	40000	360000
5	ShaikSubhani,S/o,Shaik Abdul Nazeer, Mobile-9052587077, 13-4-69/160, sambasivapeta,kotappakonda road, , NARASARAOPET, GUNTUR(Dist.), 522601	6889/CMO/LOC/2021	400000	400000	40000	360000
6	Mohammad Shafee,S/o,Ali, Mobile-6309907270, 7-36, maseedstret , TALLAPUDI, WEST GODAVARI(Dist.), 534340	6770/CMO/LOC/2021	450000	450000	45000	405000
7	SALLURI RANI,W/o,NARENDRABABU, Mobile-6281898513, 377/1, AMMAVARI GUDI BAZAR , MACHERLA, GUNTUR(Dist.), 522426	1067/CMO/LOC/2019	1000000	891588	89159	802429
8	Kavala BalajiRao,S/o,KavalaChandrarao, Mobile-9703810564, 2-121, main road , GANAPAVARAM, WEST GODAVARI(Dist.), 534196	7242/CMO/LOC/2021	400000	400000	40000	360000

9	GarlapatiEdigaMuralidharaGoud,S/o,GarlapatiEdigaAyyannaGoud, Mobile-9848991718, 2-16-5-2, Balaji Nagar , KODUMUR, KURNOOL(Dist.), 518006	7920/CMO/LOC/2022	400000	400000	40000	360000
10	Andreddy Gopal Reddy,S/o,CHINNA VENKAT REDDY, Mobile-7207189808, 1-109, kota street , NANDIKOTKUR, KURNOOL(Dist.), 518401	7819/CMO/LOC/2022	400000	400000	40000	360000
11	GaddePadma,W/o,Suryanarayana, Mobile-9704169004, 3_9, high school road , DEVARAPALLE, WEST GODAVARI(Dist.), 534313	7247/CMO/LOC/2021	400000	400000	40000	360000
12	DoniIssak,S/o,DoneBabuji, Mobile-9618969644, 8-20, bangarammapalem , S.RAYAVARAM, VISHAKAPATNAM(Dist.), 531083	5595/CMO/LOC/2020	700000	700000	70000	630000
13	ADAPA VIDYA,C/o,ADAPA RAJENDRA REDDY, Mobile-8465845868, 1-45, KOLUKULA , YERRAGONDAPALEM, PRAKASHAM(Dist.), 523327	5043/CMO/LOC/2020	500000	500000	50000	450000
14	SHAIK SHAPEER,S/o,SHAIK ABDUL SATTAR, Mobile-9063336972, 22/320-1, MOULANA AZAD STREET , PRODDATUR, YSR DISTRICT(Dist.), 516360	6221/CMO/LOC/2020	400000	400000	40000	360000
15	GudidalaVasthavi,D/o,GudidalaBalaraju, Mobile-9989992693, 00, VELAGAPADU , T.NARASAPURAM, WEST GODAVARI(Dist.), 534451	3624/CMO/LOC/2019	800000	800000	80000	720000

16	GudidalaVasthavi,D/o,GudidalaBalaraju, Mobile-9989992693, 00, 00 , T.NARASAPURAM, WEST GODAVARI(Dist.), 534451	4731/CMO/LOC/2020	150000	140265	14027	126238
		Total	7600000	7092033	709204	6382829

1.Account Holder Name : Nizam Institute of Medical Sciences
2.Account Number : 107910011022876
3.IFSC Code : UBIN0810797
4.Branch : Hyderabad.
5.PAN Number : AAAGN0001P

19) M/s.GREAT EASTERN MEDICAL SCHOOL & HOSPITAL- CORPRATE, ADDRESS :3-351,RAGOLU,SRIKAKULAM,

S.No	Patient's Name S/Sri/Smt.	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	Net Amount Payable to Hospital (in Rupees)
1	Ganesh Pollai,S/o,Somanatho, Mobile-8374264412, 6-61, gopinaiduveedhi , PATHAPATNAM, SRIKAKULAM(Dist.), 532214	8229/CMO/LOC/2022	100000	100000	10000	90000
2	YenugulaVenkataSatyanarayana,S/o,Ramarao, Mobile-9581200629, 1-41A, PALAKHANDYAM , G.SIGADAM, SRIKAKULAM(Dist.), 532168	8220/CMO/LOC/2022	100000	100000	10000	90000
		Total	200000	200000	20000	180000

1.Account Holder Name : Aditya Educational Society Hospital
2.Account Number : 000688700000703
3.IFSC Code : YESB0000006
4.Branch : Somajiguda, Hyd.
5.PAN Number : AAEAA2734N

G. SAI PRASAD
SPECIAL CHIEF SECRETARY TO GOVERNMENT